

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6015473	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 10/10/2019
NAME OF PROVIDER OR SUPPLIER ILLINOIS VETERANS HOME AT QUINCY		STREET ADDRESS, CITY, STATE, ZIP CODE 1707 NORTH 12TH STREET QUINCY, IL 62301		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments Annual Licensure Survey	S 000		
S9999	Final Observations Section 340.1335 Infection Control a) Policies and procedures for investigating, controlling, and preventing infections in the facility shall be established and followed. The policies and procedures shall be consistent with and include the requirements of the Control of Communicable Diseases Code (77 Ill. Adm. Code 690) and Control of Sexually Transmissible Diseases Code (77 Ill. Adm. Code 693). Activities shall be monitored to ensure that these policies and procedures are followed. This requirement is not met as evidenced by: Based on observation, interview, and record reviewed the facility failed to follow their policy for disinfecting a blood glucose monitor. This has the potential to affect four of four residents reviewed for blood glucose monitoring in a sample of 18. Findings include: A Blood Glucose Monitor policy dated 7/2016 states that after the blood glucose monitor has been used, "Disinfect (the blood glucose monitor) after EACH use with a Hospital-Grade Germicidal Disposable Cloth. a. Follow product manufacturer's directions." A Manufacturer's instructions for using hospital-grade germicidal disinfectants states, "This simple, convenient disinfectant will eliminate	S9999		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>50 or more microorganisms including C. difficile (Clostridium)-all in 3 (three) minutes or less." These instructions further states to use the germicidal wipes to , "3. Wipe the surface until completely wet. 4. Wait for the contact time (three (3) minutes for all pathogens listed on the product label). 5. Discard the wipe." This set of instructions also documents the germicidal wipes are used for disinfecting blood glucose monitors.</p> <p>On 10/8/19 at 9:20a.m. V5 (Registered Nurse) was preparing to check R5's blood glucose level. V5 removed a blood glucose monitor from her medication cart then wiped the front of the monitor with an alcohol pad. V5 stated that this blood glucose monitor is used for all of her assigned residents who receive blood glucose monitoring. V5 took the monitor into R16's room and punctured R16's finger then applied a drop of R16's blood to the test strip in the end of the machine. Once the procedure was finished, V5 took the soiled blood glucose machine out of R16's room and placed it on top of her medication cart. Instead of using the germicidal wipes attached to the end of the cart, V5 cleansed the front of the soiled blood glucose monitor using an alcohol wipe then immediately placed the machine back inside a drawer to the medication cart. V5 verified that she used only an alcohol wipe instead of the germicidal wipes to cleanse the blood glucose monitor stating, "I always do it that way. I think it's (Blood glucose monitor) only cleansed using the (germicidal) wipes just two times per day."</p> <p>On 10/8/19 at 11:00a.m. V6 (Nursing Supervisor) stated that using alcohol wipes is not the appropriate way to disinfect a blood glucose monitor. V6 stated that nurses should disinfect the blood glucose monitor with germicidal wipes</p>	S9999		

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S9999	Continued From page 2 after every use and before the monitor is placed on or in the medication cart. On 10/9/19 9:45a.m. and 10:23a.m. V6 stated the germicidal wipes used by facility to clean the blood glucose machine are hospital-grade. V6 stated that V5 is the nurse for R16, R17, R18, and R8, all of whom share the same blood glucose monitor which is in V5's medication cart.	S9999			